

EXHIBIT A

PART VI

AR 9/16/08

CLIENT MONTHLY EXPENSE REPORT

CLIENT: Lehman Brothers
 TRIP DATES: Jul 01, 08 - Jul 31, 08

6/27-7/21 LOD + 6r.

Date	Expense Description	Employee	Air	Lodging	Phone	Meals	Ground Trans.	Other	TRIP TOTAL
07/03/08	Car Rental (27 Jun - 03 Jul)	Maneesh Sama					473.29		473.29
07/03/08	Fuel (Rental Car)	Maneesh Sama					58.88		58.88
07/03/08	Tolls (1.50 + 1.50)	Maneesh Sama					3.00		3.00
07/03/08	AirTrain + subway	Maneesh Sama					20.00		20.00
07/04/08	Ny - Stamford	Maneesh Sama					18.50		18.50
07/07/08	Tolls (1.50)	Maneesh Sama					1.50		1.50
07/11/08	Hotel (7 - 10 Jul) Alex's Card	Maneesh Sama		505.80					505.80
07/11/08	Car Rental (7 - 11 Jul)	Maneesh Sama					510.85		510.85
07/11/08	Fuel (Rental Car)	Maneesh Sama					25.90		25.90
07/11/08	Tolls (1.50)	Maneesh Sama					1.50		1.50
07/11/08	Taxi (Airport - Hotel) - Boston	Maneesh Sama					85.00		85.00
07/14/08	Taxi (Hotel - Airport) - Boston	Maneesh Sama					82.00		82.00
07/18/08	Hotel (14 - 17 Jul) Alex's Card	Maneesh Sama		505.80					505.80
07/18/08	Car Rental (14 - 18 Jul)	Maneesh Sama					493.85		493.85
07/18/08	Fuel (Rental Car)	Maneesh Sama					25.18		25.18
07/18/08	Tolls (1.50)	Maneesh Sama					1.50		1.50
07/18/08	Taxi (Airport - Hotel) - Boston	Maneesh Sama					83.00		83.00
07/21/08	Taxi (Hotel - Airport) - Boston	Maneesh Sama					80.00		80.00
TOTALS				1011.60			1963.95		2975.55

Bill 09-102 Manual
 Lehman 7/10/08 157400
 Lod 1011.60
 gr. 1963.95

Total 1011.60 1963.95 = 2975.55

11/11



ENTERPRISE LEASING COMPANY OF HOUSTON
1732 PINE OAK
HOUSTON, TX 77058
(281) 230-8200
Branch: 100079
Ticket: 83557 Rate: 3700K

WHEELS SWA
Out: 07/07/2008 9:05 AM
In: 07/11/2008 3:20 PM
Vehicle: 2008 CHEV COB 421
Vehicle License: DM780

AIRPORT-SHELL
15938 JFK BLVD.
HOUSTON, TX 77062
RT# 24241447614
SHELL DRUMMETT
15938 DRUMMETT
HOUSTON, TX
RT# 24241447614
07/11/08 15:12:26
SAMA/MAHEESH
VISA
XXXX XXXX XXXX 9142
RCPT# 5-4443
Inv# 914473
Auth# 888849
PUMP# 4
REGULAR
PRICE/GAL
FUEL TOTAL
TOTAL
THANK YOU FOR
YOUR BUSINESS
(281) 4494533

TIME & DISTANCE
5453.24/MY - \$66.20
01300MT 10.0000X - (\$26.62)
DM
SP 5416.99/MY - \$4.95
REFUELING CHARGE - \$4.95
TEXAS REIMBURSEMENT - \$0.00
DMS FACILITY CHARGE - \$8.45
BUSINESS COST RECOVERY - \$15.00
ONCE RECOVERY FEE - \$4.49
SPORT AUTHORITY TAX - \$3.27
TX AIR WARE RENT TAX - \$19.39
10.0000X - (\$38.77)
Total Charges: \$310.85
Less Deposits: \$63.02

Balance Due: \$7.83
Charge To: VISA XXXXXXXXXX9142

VISIT US @ WWW.VIPCOACH.COM
VETERAN'S LIVERY / VIP COACH
(781) 433-0000
AIRPORT HOT LINE: 888-LOGAN88

AMT. OF FARE	
TIP	
SURCHARGE	
TOLLS	
TOTAL AMT.	85.00

MIL OF TRIP
NET MILES
CHAUFFEUR NAME
CHAUFFEUR SIG
AUTH BY (DISP)
CAR NO.

HARRIS COUNTY
TOLL ROAD
AUTHORITY

SW HOUSTON NORTH

Lane No. 14

Fare Paid - \$1.50

09:35:01AM 07-07-08

HARRIS COUNTY
TOLL ROAD
AUTHORITY

SW HOUSTON NORTH

Lane No. 02

Fare Paid - \$1.50

02:57:21PM 07-11-08

Have a nice day!

6/27-7/4

AIRPORT-SHELL
15938 JFK BLVD.
HOUSTON, TX 77062

SHELL DRUMMETT
15938 DRUMMETT
HOUSTON, TX
RT# 24241447614

07/03/08 13:40:15
SAMA/MAHEESH
VISA
XXXX XXXX XXXX 9142
RCPT# 5-4443
Inv# 878535
Auth# 888841
PUMP# 4
REGULAR
PRICE/GAL
FUEL TOTAL
TOTAL
THANK YOU FOR
YOUR BUSINESS
(281) 4494533

14.434L
\$4.873
\$58.48
\$58.48

HVA REQUEST
PANYU AIRTRAIN
JFK AIRPORT CENTER-2
NEW YORK CITY NY
MVM #: 8030(JFK04 0602)
Thurs 03 July 08 21:49
Trans: Sale OK
Payment Mode: Cash
Amount: \$20.00
Bonus: \$3.00
Card Value: \$23.00
Change Due: \$0.00
Serial #1704809088
Type: 093
AIRTRAIN FULL FARE
Questions?
Call (212) METROCARD

Metro-North Railroad

Station # 1 OCT
Sold Tickets
On Off Peak
On Off Peak
Total Amount
Payments Cash
Amount
\$9.25
\$9.25
\$19.50
\$19.50

Thank You for Riding
Metro North
TSM ID # 205
Transaction # 612241
Date / Time 07-04-08 11:02

HARRIS COUNTY
TOLL ROAD
AUTHORITY

SW HOUSTON CENTRAL

Lane No. 16

Fare Paid - \$1.50

12:12:29PM 07-03-08

Have a nice day!

HARRIS COUNTY
TOLL ROAD
AUTHORITY

SW HOUSTON NORTH

Lane No. 02

Fare Paid - \$1.50

01:27:41PM 07-03-08

Have a nice day!



TRANSACTION RECORD
RENTAL NUMBER
CAR NUMBER
CAR GROUP
310836702 08208852 C

SAMA, MAHEESH
BCD = U082700
CV = CXXXXXXX9142

OUT IAH 27JUN08/1441 MI = 15067
IN IAH 03JUL08/1355 MI = 15365
298 MI = 00 =
HRR 19.01 = 150.00
DVR 21.42 = 14.00
1 WRE 150.00 = 29.70
ADJUSTMENT (H) = 23.08
\$4.95/DY SURCHG = 155.94
\$11.11% FEE = 349.21
TAXABLE SUBTOT = 52.38
TAX 15.000% = 7.70
PAE/ESP/SLI CHG = 473.29
TOTAL CHARGES = 473.29
CONCESSION RECOVERY FEE
\$1.95/DY REH REG/LIC\$3 CLC
\$4.49/RNTL BUS COST RECOVERY

* Please check your car for personal effects. *

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Principal MF (73)

Puuu

Skoof Frndz

Sundaram MF (106)

Yahoo Group (76)

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Forward

Spam

Move...

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Reply

Back to Messages

Print

Mag. AS Unread

Priority Club Rewards - Hotel Bill for 11 Jul 2008

Tuesday, August 26, 2008 11:40 AM

From: "Priority Club Rewards Hotel Bill" <priorityclub@hottelbills.org>

To: maneesha@yahoo.com

PRIORITY MAIL

It's easier. Enjoy™

Hotel Bill

It's easier. Enjoy™

RESERVATIONS

REDEEM POINTS

ALL OFFERS

Thank for your stay at the Staybridge Suites HOUSTON WILLOWBROOK. For your convenience, here is a copy of your hotel bill

If you have any questions about your bill, please contact the hotel directly at
Tel: 1-281-8073700 For future reservations, visit <http://www.staybridge.com>

We look forward to serving you again. Make a reservation >>

Staybridge Suites

HOUSTON WILLOWBROOK

10750 N. GESSNER ROAD
HOUSTON, TX
77064 UNITED STATES
Tel: 1-281-8073700
Fax: 1-281-8073720

BILLING INFORMATION

Sama, Maneesha

Room: 000316

Check-In Date: 7 Jul 2008

Check-Out Date: 11 Jul 2008

Account No.: 933264794

Currency: USD

ROOM SUMMARY INFORMATION

DATE

DESCRIPTION

7 Jul 2008

*Accommodation

7 Jul 2008

State Occupancy Tax

7 Jul 2008

Amount

109.95

6.60

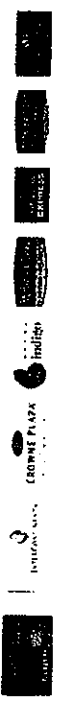
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9 Jul 2008	*Accommodation	109.95
9 Jul 2008	State Occupancy Tax	6.60
9 Jul 2008	County Occupancy Tax	9.90
10 Jul 2008	*Accommodation	109.95
10 Jul 2008	State Occupancy Tax	6.60
10 Jul 2008	County Occupancy Tax	9.90
11 Jul 2008	*****1077	-505.80



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Spam (1603)

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[Empty]

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common

Fidelity MF (1)

HDFC MF (37)

Job Offers (32)

Montfort (2)

Mutual Funds

Nids...

Principal MF (73)

Puuu...

Skoof Frndz...

Sundaram MF (106)

Yahoo Group (76)

Delete

Reply

Forward

Spam

Move...

Priority Club Rewards - Hotel Bill for 18 Jul 2008

Tuesday, August 26, 2008 11:40 AM

From: "Priority Club Rewards Hotel Bill" <priorityclub@hotelbills.org>

To: maneshsams@yahoo.com

It's easier. Enjoy™

It's easier. Enjoy™

Hotel Bill

It's easier. Enjoy™

RESERVATIONS - EARN POINTS - REDEEM POINTS - ALL OFFERS

Thank for your stay at the

Staybridge Suites HOUSTON WILLOWBROOK. For your convenience, here is a copy of your hotel bill

If you have any questions about your bill, please contact the hotel directly at

SA - 1-281-8073700. For future reservations, visit <http://www.staybridge.com>.

We look forward to serving you again. Make a reservation >>

Staybridge Suites

HOUSTON WILLOWBROOK

10750 N. GESSNER ROAD

HOUSTON, TX

77064 UNITED STATES

Tel: 281-8073700

Fax: 281-8073730

BILLING INFORMATION

Sams, Manesh

Folio Number: 296436

Confirmation Number: 64916519

ROOM SUMMARY INFORMATION

Receipt: 000308

Check-In Date: 14 Jul 2008

Check-Out Date: 18 Jul 2008

Account No.: 953284794

Currency: USD

DATE

DESCRIPTION

14 Jul 2008

*Accommodation

14 Jul 2008

State Occupancy Tax

14 Jul 2008

County Occupancy Tax

AMOUNT

109.95

6.60

9.90

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Togetherness

of a Lifetime

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15 Jul 2008

State Occupancy Tax

6.60

15 Jul 2008

County Occupancy Tax

9.90

16 Jul 2008

*Accommodation

109.95

16 Jul 2008

State Occupancy Tax

6.60

16 Jul 2008

County Occupancy Tax

9.90

17 Jul 2008

*Accommodation

109.95

17 Jul 2008

State Occupancy Tax

6.60

17 Jul 2008

County Occupancy Tax

9.90

18 Jul 2008

*****1077

-505.80

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WEYMOUTH TOWN TAXI AIRPORT HOTLINE BRAINTREE BLUE CAB
WEYMOUTH (781) 335-4242 BRAINTREE (781) 843-1200

DATE 7-14-08 AM ☒ P.M. ☐

TIME 3:30

ACCT. NAME _____

PASSG. NAME BRAINTREE

FROM LOFTIN

TO _____

PASSG. SIGN. _____

AUTH BY (DISP) _____

CAB NO. 39 DRIVER NAME Eric

AMT. OF FARE	
TIP	
SURCHARGE	
TOLLS	
TOTAL AMT.	<u>82.00</u>

MIL OF TRIP _____ START _____

NET MILES _____

DRIVERS SIG. _____

AIRPORT-SHELL
15938 JFK BLVD.
HOUSTON, TX 77032

SHELL DRUMMETT
15938 JFK BLVD.
HOUSTON, TX 77032
RTW 2424147614

87/18/88 15:06:28
SAMA/MANEESH Acct#
VISA XXXX XXXX XXXX 9142

RCPT# 5-7848
Inv# 9556225
Auth# 888853

PUMP# 4
REGULAR
SELF
PRICE/GAL \$4.099
FUEL TOTAL \$25.18
TOTAL \$25.18

THANK YOU FOR
YOUR BUSINESS
(281) 4494633



TRANSACTION RECORD
CAR NUMBER
10866710 01200426 F

VIA NAMEESH
/ - CXXXXXXX00000009142

JT IAH 14JUL08/0907 MI = 11141
IAH 18JUL08/1518 MI = 11268
127 MI @ 00 =

HRR 19.51 =
DYE 23.00 =
1 WRE 194.99 =
14.95/DY SURCHG = 24.75
11.11% FEE = 28.30
W = 124.95
XABLE SUBTOT = 377.48
X 15.000% = 56.62
E/ESP/SLI CHG = 59.75

ITAL CHARGES = 493.85
CONCESSION RECOVERY FEE
1.95DY REIM REG/LIC/33 CFC
4.49/IRNTL BUS COST RECOVERY

Thank you for renting from Budget.
We value your business. Have a safe trip.

7/14-7/18

HARRIS COUNTY
TOLL ROAD
AUTHORITY

SAM HOUSTON NORTH

Lane No. 02

Fare Paid - \$1.50

02:49:34PM 07-18-08

Have a nice day!

7/21

VISIT US @ WWW.VPCOACH.COM

WEYMOUTH TOWN TAXI AIRPORT HOTLINE BRAINTREE BLUE CAB
WEYMOUTH (781) 335-4242 BRAINTREE (781) 843-1200

DATE 07/21/08 AM ☒ P.M. ☐

TIME 4:00

ACCT. NAME _____

PASSG. NAME _____

FROM Braintree

TO Lynn

PASSG. SIGN. _____

AUTH BY (DISP) _____

CAB NO. 34 DRIVER NAME Larry

AMT. OF FARE	
TIP	
SURCHARGE	
TOLLS	
TOTAL AMT.	<u>80.00</u>

MIL OF TRIP _____ START _____

NET MILES _____

DRIVERS SIG. _____

AR 9/16/08

CLIENT MONTHLY EXPENSE REPORT

CLIENT:	Lehman
TRIP DATES:	Jul, 01 - Jul 31, 08 MEALS

Date	Expense Description	Employee	Air	Lodging	Phone	Meals	Ground Trans	Other	TOTAL
07/01/08	Meals	Maneesh Sama				5.73			5.73
07/02/08	Meals	Maneesh Sama				16.00			16.00
07/03/08	Meals	Maneesh Sama				6.81			6.81
07/07/08	Meals	Maneesh Sama				24.00			24.00
07/08/08	Meals	Maneesh Sama				39.00			39.00
07/09/08	Meals	Maneesh Sama				19.00			19.00
07/14/08	Meals (20.00 + 7.47)	Maneesh Sama				27.47			27.47
07/15/08	Meals	Maneesh Sama				9.14			9.14
07/16/08	Meals (13.00 + 11.24)	Maneesh Sama				24.24			24.24
07/17/08	Meals	Maneesh Sama				13.53			13.53
07/21/08	Meals (20.00 + 8.50)	Maneesh Sama				28.50			28.50
07/23/08	Meals	Maneesh Sama				14.00			14.00
07/24/08	Meals (10.00 + 7.23 + 3.22)	Maneesh Sama				20.45			20.45
07/25/08	Meals	Maneesh Sama				11.02			11.02
07/28/08	Meals	Maneesh Sama				18.00			18.00
07/30/08	Meals (18.00 + 12.18)	Maneesh Sama				30.18			30.18
07/31/08	Meals (6.00 + 13.53)	Maneesh Sama				19.53			19.53
01/00/00		01 Maneesh Sama				0.00			-
TOTALS						326.60			326.60

Guil
 Lehman
 E 7398
 Maneesh

meals
 326.60



\$326.60

7/8-7/14

Chipotle
BURRITOS & TACOS
WWW.CHIPOTE.COM

Farmers, not factories.

13768 NW Freeway
Houston, TX 77040
713-996-9047

Host: ROBERTA
ORDER #336
07/11/2008
1:08 PM
10237

Chicken Fajita
Small Soda
Subtotal
Tax
DINE IN Total
Visa #XXXXXXXXXX9142
Authorizing...
Balance Due

Customer Copy
Los Ducos Willowbrook
Los Ducos Willowbrook
Mon 7/14/2008 8:04:39 PM
Check 110-1 Table 23
Arise G.#

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown herein and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

VISA XXXXXXXXXXXX9142
Approval 000056
BASE
TIP
TOTAL
\$16.73
3.27
20.00

Poppadoux Seafood #1D (040)
7110 FM 1960 West
Houston, TX 77069
281-580-5245

Server: Deanna D Table: 2
Ticket: 447A

Name: MANEESH SAMA
Acct: XXXXXXXXXXXX9142
Exp: *****
Card: Visa
Auth: 000047 Rec: N156529
Merchant ID: 67071730402

07/08/2008 09:10pm
Amount: \$32.68
+ Tip: \$ 6.32
= Total: \$ 39.00

I agree to pay above total amount according to card issuer agreement

0457
Server: CHRIS H (4284) Rec: 276
07/09/08 21:08, Swiped T: 302 Term: 7

BJ's RESTAURANT & BREWERY
7637 FM 1960 W.
WILLOWBROOK, TX 77070
(281) 477-8777
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX9142
Name: MANEESH SAMA
00 TRANSACTION APPROVED
AUTHORIZATION #: 000048
Reference: A06176212
TRANS TYPE: Credit Card SALE

CHECK: 14.40
TIP: 4.60
TOTAL: 19.00

Signature

WENDY'S
INTER-CONTINENTAL AIRPORT
TERMINAL C-SOUTH

1 SUB SIDESALAD
CEASAR ITALIAN
SPICY CHB
CORE
6.29

TX11 .57
TOT 6.81
CHK2 6.81

JOSE 0255 14:45 JUL 03 '08 REGION:

0329
Server: CHAO C (4238) Rec: 201
07/07/08 21:18, Swiped T: 818 Term: 8

BJ's RESTAURANT & BREWERY
7637 FM 1960 W.
WILLOWBROOK, TX 77070
(281) 477-8777
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX9142
Name: MANEESH SAMA
00 TRANSACTION APPROVED
AUTHORIZATION #: 000046
Reference: A01691163
TRANS TYPE: Credit Card SALE

CHECK: 20.68
TIP: 3.32
TOTAL: 24.00

Signature

Penara Bread #4031
13704 N.W. Freeway
Houston, TX 77040
(713) 934-9201
FAX (713) 934-9204
SU # 6

215 Manager
CRK 6446
MANEESH
JUL10'08 01:29PM
Gst 0

Med Veg
Hed Veg
F000 5.73
Tax 5.23
PAYMENT 0.44
5.73

"Home of the Monster Shrimp"
Come join us for Happy Hour
17595 Tompall Parkway -
Houston, Texas 77064
(281) 459-8500

Order #174

st: John
der #174
07/02/2008
1:31 PM
20075

ster Dinner (half)
GARLIC BREAD
eale Corn
etomless Beverage

12.45
1.03
13.48
13.48

Auth:000040
TOTAL : 16.00

Signature

7/21-7/2

0475 Server: SUMMA H (#205) Rec:302
07/23/08 21:56, Swiped T: 812 Term: 11

BJ'S RESTAURANT & BREWERY
7637 FM 1960 W.
WILLOWBROOK, TX 77070
(281)477-8777
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX9142
Name: MANEESH SAMI
00 TRANSACTION APPROVED
AUTHORIZATION #: 000070
Reference: AU12191224
TRANS TYPE: Credit Card SALE

CHECK: 11.27
TIP: 2.73
TOTAL: 14.00

X *Quen*

Duplicate Copy
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
PLEASE LEAVE SIGNED COPY FOR SERVER



BURRITOS & TACOS
WWW.CHIPTOLE.COM

Farmers, not factories.

13768 HW Freeway
Houston, TX 77040
713-966-9047

Host: ROBERTA
ORDER #388
07/21/2008
1:21 PM
10289

Chicken Burrito
Pom - Cherry Nantucket
5.80
2.25

Subtotal 7.85
Tax 0.65
DINE IN Total 8.50
Visa #XXXXXXXXXX9142 8.50
Auth:12191224
Balance Due 8.50

59 Diner Willowbrook
17695 Tomball Parkway
Houston, TX 77064
832-237-7559

Server: Manith
09:27 PM
Table 5/1/1
DOB: 07/21/2008
2/20302

Visa
Card #XXXXXXXXXX9142
Magnetic card present: SAMI MANEESH
Approval: 000069

Amount: 16.64
+ Tip: 5.36
= Total: 22.00

X *Quen*
Approval: 000069

7/15-7/17

0516 Server: CHRISTOPHE C (#207) Rec:300
07/16/08 21:20, Swiped T: 817 Term: 5

BJ'S RESTAURANT & BREWERY
7637 FM 1960 W.
WILLOWBROOK, TX 77070
(281)477-8777
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX9142
Name: MANEESH SAMI
00 TRANSACTION APPROVED
AUTHORIZATION #: 000061
Reference: AUG196240
TRANS TYPE: Credit Card SALE

CHECK: 10.77
TIP: 2.23
TOTAL: 13.00

X *Quen*

RED BALLOON CAFE
(713)690-3114
Counter Sales

Check No 50951/1
Tab CAC Server 4069 Guests 1
1 Grilled Tilapia 10.75
1 Coke 1.75
Food Sub-Total 12.50

SUB TOTAL 12.50
Sales Tax 1.03
TOTAL: 13.53

Payments Applied

Visa 13.53
TOTAL DUE: 0.00

Thank You,
KIMBER

1:48-21 PM 7/17/2008

RED BALLOON CAFE
Date: 7/15/2008 Time: 1:47:28 PM

Status: Approved
Card Type: Visa
Card Number: XXXXXXXXXXXX9142
Expiration Date: XX/XX
Swipe/Manual: Swipe
Server ID/Name: 5743 / Theresa
Check Number: 50951 / 1
Tab Number: CAC
Card Owner: SAMI/MANEESH

Amount 9.14

Approval: 000059

***** Customer Copy *****

Panera Bread #4031
13704 N.W. Freeway
Houston, TX 77040
(713) 934-9201
FAX (713) 934-9204
SU # 4

75 Grayson
CHK 4587 SHMA
JUL16'08 01:07PM Gst 0

Here
1 CHIPTOLE NO APLWD BACON 6.49
1 FZ STRAW BD ***FR BAG 3.89
XXXXXXXXXXXX9142 XX/XX 11.24
Visa
FOOD 6.49
BEVERAGE 3.89
Tax 0.86
PAYMENT 11.24

AR9/16/08

CLIENT MONTHLY EXPENSE REPORT

CLIENT: LEHMAN BROS.
TRIP DATES: 8/7-8/21/08

[illegible]

Bill	50-09-120	Pats
Lehman	8/2008 Eng	E7399
Travel Exp.	23.-	18.- = \$41.-

CUSTOMER COPY

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(SEE AGREEMENT IF CREDIT CARD)

AR 9/17/08

CLIENT MONTHLY EXPENSE REPORT

CLIENT: **LEHMAN BROTHERS**

TRIP DATES: 09-2-2008 - 9-12-2008[illegible]

Bill	Servants
Lehman	E 7406
meals	230.47
ground	264.-
Total	494.47

[illegible]

Main Cafeteria

12 Magalys

Chk 1412 Sep08/08 10:13AM Gst 1

Cafeteria

1.750lb @ 5.76/lb
1 Whole Fruit
1 fresh sqzd juice
debitok

6.74
0.55
2.25
10.34
Subtotal
Tax
Ttl Payment

02:37 PM Packer TMB8
CASHIER-2/Packer TMB8

Total

\$11.70

Delivery Charge

\$2.00

Sub-total

\$9.70

Tax (6.375%)

\$0.75

Sub-total

\$8.95

Shrimp Pad Thai

8.95

1 #495 炒蝦麵條

8.95

Seemanto Barua

1301 6th ave #2FL

1312 320-7111

#5034

Delivery

9/3/2008

外賣

Main Cafeteria

12 Magalys

Chk 63 Sep08/08 02:10PM Gst 1

Cafeteria

1 Grill'd So Burger
1 gatorade
cash

6.95
1.65
0.00
8.60
Subtotal
Tax
Ttl Payment

9/3-9/7

MOZENT TURKISH CUISINE
19 WEST 48TH STREET
NEW YORK CITY, NY 10036
Phone : 212-575-2307

SERVER : KAY
TABLE : K-OUTSIDE
GUESTS : 22807
CHECK # : 22807

SUB TOTAL : \$14.95

SUB TAX : \$1.25

TOTAL : \$16.20

9/5/2008 - 2:34:14 PM

9/3-9/7

\$18.20

Main Cafeteria

12 Magalys

Chk 611 Sep08/08 10:11AM Gst 1

Cafeteria

1 Cereal
1 Whole Fruit
1 fresh sqzd juice
1 Gum
debitok

3.75
0.55
2.25
1.25
8.45
Subtotal
Tax
Ttl Payment

Main Cafeteria

12 Magalys

Chk 992 Sep09/08 01:27PM Gst 1

Cafeteria

1.750lb @ 5.76/lb
1 gatorade
debitok

10.08
1.65
12.71
Subtotal
Tax
Ttl Payment

6/6-8/6

Jamba Juice #609
500 Fifth Ave
New York, NY 10010
(212) 730-5338

Server: JUNE 8
08: 09/09/2008
09/09/2008
1/10276
SEENH/10/1

Card XXXXXXXXXXXX
Magnetic card present: SARAH SEENH/10
Personal: 025888

Amount: 6.88

Customer Copy

9/10-9/11

Pongseri Thai Restaurant
244 West 48th Street
New York, NY 10036
(212) 562-3392

KITCHEN CHECK

Date	Table	Guests	Server
9/10/08	88	7	273043

205-606-4118

1145-1132 9/10
1845

Server: Panya Station: 6

Order #: 26293

Table: 88

Dine In

Guests: 7

- 1 L10, Chicken F. Rice 5.95
- 1 L14 Pineapple F. Rice 6.95
- 1 L20 Tofu Pad Bra Praw* 5.95
- 1 L21 Thai Red Curry* 6.95
- 1 L25 Panang Curry* 6.95
- 1 L27 Pad Bra Praw* 7.95
- 1 Prawns 6.95
- 1 L15 Ka-Ree F. Rice 6.95

SUB TOTAL:

Tax:

ORDER TOTAL:

18% TIPS:

AMOUNT DUE:

>> Ticket #: 89 <<
9/11/2008 1:08:16 PM

For your convenience Gratuity:

(15% = \$7.62 18% = \$8.58 20% = \$9.53)

Thank You for dining at Pongseri
Please Come Again!!!

Chk 896
12 Hagaly's
Main Cafeteria
Sep11/08 10:10AM Gst 1

Subtotal 6.80
Tax 0.57
Ttl Payment 7.37

Main Cafeteria
12 Hagaly's
Chk 201
Sep10/08 02:18PM Gst 1

Cafeteria
1 Whole Fruit 0.55
1 gatorade 1.65
debitok 2.38
Subtotal 2.20
Tax 0.18
Ttl Payment 2.38

DELIVERY INSTRUCTIONS:

Please call at delivery 212.320.7111.
Please send receipt. thanks No
phone/intercom -please call before you
deliver.

DELIVER TO:

SEEMANTO BARUA
1301 6TH AVE
LEHMAN BROTHERS
Phone: (212) 320-7111
Cross Streets: 52ND STREET
Apt/Floor#: 2ND FLOOR

PLEASE DELIVER: ASAP

56.95 = 1 X 56.95

1 Goat Biryani
• Mild

Product total: \$9.95
Sales Tax: \$0.58
TIP AMOUNT: \$1.50
Grand Total: \$9.03

Signed By: _____
Order Placed: Wednesday, September 10, 2008 11:28:00-AM
Payment Information
SeamlessWeb Professional Solutions, Inc.

CONFIRMATION CODE: 38

Fax Number: (212) 382-1654
For billing questions or assistance, please contact SeamlessWeb at (212) 944-7765

SeamlessWeb House Account
MINAR INDIAN RESTAURANT (46TH ST.)
Phone: (212) 398-4600

ORDER#:
94574463 C

Main Cafeteria

12 Magalys

B

Chk 1622 Sep12'08 10:14AM Gst 1

Cafeteria

1 Hotcakes	2.95
1 Topping	1.00
1 20 oz coffee	1.85
debitok	6.29
Subtotal	5.80
Tax	0.49
Ttl Payment	6.29

9/12/08 外送
Delivery

#5050

Zoey

Seemang Barua
212 335-7111
1301 6th ave #2FL

1 #119 越炒飯
Vietnamese Fried Rice 7.95

Sub-total	\$7.95
Tax (8.375%)	\$0.67
Total	\$8.62
Delivery Charge	\$1.50

Total \$10.12

02:23 PM Packer
BAR/PACKER TH88

DISHES GRAND CENTRAL

48 Grand Central Terminal
New York, NY 10017
TEL. 212-808-5511
FAX. 212-808-0590

Cntr 4678 09/12/08-A 6:45pm
Guests 1 Yasmina Chean Table (STANDEE)

1..Large Smoothie 6.45

Items	6.45
Tax	.54

TOTAL 6.99

1:VISA/XXXXXXXXXXXX8441/XXXX S.A:045568
SEEHANTO BARU 1350 09/12 18:45 6.99

Customer Copy

Thank You

9/12/08

CLIENT:	LEHMAN BROTHERS
TRIP DATES:	8/20-8/29/08

[illegible]

Bill Lohman	Seemants € 739,-
meals ground	20.48 8.-
total	€ 218.48

12 Magbalyis

DTK-1183 AUG25'08 12:14PM Est 1

Cafeteria
1.3101b @ 5.76/1b
Is Steven Tintnot

2 Honest Tea

debitak

Subtotal

Ttl Payment

[illegible]

1	Marfile	2.95
1	Topping	1.00
1	smoothie	2.50
	debitok	6.99
	Subtotal	6.45
	Tax	0.54
	Ttl Payment	6.99

Main Cafeteria

8/22-8/25

Justice copy

REPORT:

25

```
Server: SHAWAR M
02:29 PM
SEEMANIO/1
VISA
Card #XXXXXXXXXXXX8441
Magnetic card present: BARUA SEEMANIO
Approval: 025718
```

Jenna Juice #5956
1301 Sixth Ave.
New York, NY 10019
(212) 956-3719

#07800	TAL STA
	NEW YORK
	NY10017
1.80	GANT 13.80Z
1.95	COCKE STAMB & CRM
**	STABUCKS COFFEE COMPANY **
#07800	GRAND CENTRAL STA
	HOBOKEN
	NY10017
1.80	GANT 13.80Z
1.95	COCKE STAMB & CRM
3.75	SUBTOTAL
3.75	VISA *
3.75	GARBO * XXXXXXXXXXXX441
0.00	CHANGE DUE
078000282	715421 0018051306
08/22/08	
18:24	
Make a purchase prior to 2pm	
of 1mg nicotine in today after	
2pm for a Grande cold drink.	
\$2any tax at service US stores	
Same day only. Value 1/20 cent	

SALE RECEIPT	
Store #705	thru 06/25/08 21:30:28
Trans# 200	Client 191 TROT 082508
Receipt # 0000424609	Reg-to RES-HATIN
Sales Tx	0.51 Tax B 0.00
Tax C	0.00 Tax D 0.00
Tax E	0.00 Tax F 0.00
	**TOTAL 8.99
AMT TEND	8.99CHANGE DUE 0.00
	CHANGE DUE\$ 0.00

CERTIFICATION

```

Result: APPROVAL 045138
ResponseCode: 0
Authorization No: 045138
Reference No: 823801014772
Approval No: 045138
Transaction: 286238061022788
HostDateTime: 092508 214142
Swiped/Keyed: SNITE
Ticket No: 200
Account No: *****8441
Card Issuer: VISA
Card Number: BARUA/SEEMANTO
Amount: $8.98

```

Host Order ID: 140212670002826326

DISHERS GRAND CENTRAL
49 Grand Central Terminal
New York, NY 10017
TEL. 212-808-5511
FAX. 212-808-0590

Entr 2490 08/25/08-A 7:01pm
Guests 1 Yasmina Chenn Table (STANDEE)

1. Red Smoothie 7:00 5:50

5-50

TOTAL 14,551

1. UTSA /en/ (တပ်မတော်) ၁၁၁ မြို့နယ် ၁-၁၁-၁၁

SEEHANIO BARJ 5090 08/25 19:01 5.9B

Customer Cop

Customer Cop

Main Cafeteria		
12 Hagalys	B	
Chk 107	Aug26 08 10:07AM	Gst 1
Cafeteria		
1 Whole Fruit:		0.55
1 Cereal		3.75
1 fresh sqzd juice		2.25
debitek		7.10
Subtotal		8.55
Tax		0.55
Ttl Payment		7.10

КЛЕШЕН-ЧЕК

Date	Table	Guests	Server	273418
------	-------	--------	--------	--------

2
+

11
17

8/26-3/29

Customer Copy

Amount: 5.91

2087556

08/29/2008 2/20416

DOB: 08/29/2008

Server: MELINDA S

08:51 PM

SEEKING/1

Card XXXXXXXXXX12345678901

Approval: 055759

Magentic card present: BARBARA SEEKING/1

500 Fifth Ave

10011

NEW YORK, NY 10011

(212) 730-9338

12 Magalys

Aug29 08 01:00PM Gst 1

Chk 980

Main Cafeteria

Cafeteria

1 Whole Fruit 0.55

1 MID Caesar Pkg 6.95

1 soda bottle 20oz 1.80

debitek 9.86

Subtotal 9.10

Tax 0.76

Ttl Payment 9.86

8/26-3/29

12 Magalys

Aug28 08 10:11AM Gst 1

Chk 787

Main Cafeteria

Cafeteria

0.350lb # 5.76/lb 2.02

Sm Strip fruit 2.50

1 Parfait 1.00

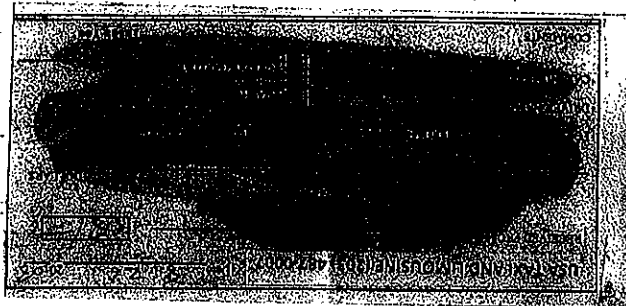
1 can soda 12oz 5.98

debitek 5.98

Subtotal 5.52

Tax 0.46

Ttl Payment 5.98



Main Cafeteria

12 Magalys

Aug28 08 10:49PM Gst 1

Chk 489

Cafeteria

1 Sushi \$11.95 11.95

1 soda bottle 20oz 1.80

debitek 14.68

Subtotal 13.55

Tax 1.13

Ttl Payment 14.68

Main Cafeteria

12 Magalys

Aug28 08 10:10AM Gst 1

Chk 1020

Cafeteria

1 Whole Fruit 0.55

0.970lb # 5.76/lb 5.59

1 Lg Stryo Brk Bk 1.35

1 00 12oz 1.35

1 start reds 12oz 2.25

1 frsh sqzd juice 5.94

1 Lunch Redm 3.09

debitek

Subtotal 2.85

Tax 0.24

Ttl Payment 3.09

Main Cafeteria

12 Magalys

Aug28 08 10:11AM Gst 1

Chk 1895

Cafeteria

0.510lb # 5.76/lb 2.94

Lg Clr Brk Bar 0.60

2 Toast 1.210lb # 5.76/lb 6.97

Lg Clr Intrntl 1.85

1 00 18oz 2.25

1 frsh sqzd juice 9.99

debitek

Subtotal 14.41

LDR

\$ open disc 5.19

Tax 0.77

Ttl Payment 9.96

SALE RECEIPT

Store #785 tko 08/27/08 21:25:09

Transit 194 Clerk 20 DWR 1 TRDT 082708

Receipt # 0000425088 Reg-ID REG-MAIN

Sales Tx 0.36 Tax B 0.00

Tax C 0.00 Tax D 0.00

Tax E 0.00 Tax F 0.00

**TOTAL 6.34

CASH TEND 6.34 CHANGE DUE 0.00

CHANGE DUE\$ 0.00

AKOENTZ TURKISH CUISINE

19 WEST 46TH STREET
NEW YORK CITY, NY, 10036
Phone : 212-575-2307

SERVER : MURAT

TABLE # : TX-DUT(SM.93452682 C)

GUESTS : 1

CHECK # : 226838

CHICKEN SHISH SANDWICHES 7.50

HUMUS 4.86

SIDE EXTRA BREAD 0.75

TOTAL : \$13.20

TAX : \$1.11

TOTAL DUE: \$14.31

8/27/2008 - 1:50:39 PM

Salon 48
234 W 46th Street
New York NY 10036
Tel : 212 247-8869

1036 [B4] Dine In

08/28/2008

Food Total : \$29.80

Subtotal : \$29.80

Tax(8.375%) : \$2.50

Total : \$32.30

-9.50

22.80

Thank You!

Have a nice day!

CLIENT MONTHLY EXPENSE REPORT

CLIENT: TRIP DATES:	LEHMAN BROTHERS 8/1-8/19/08
--------------------------------------	--

[illegible]

	Sumants
Bill Lehman	£7395
neals	335.21
ground	301.-
Total	£36.21

[illegible]

minar

INDIAN RESTAURANT
133 West 46th Street New York, N.Y. 10036
212-352-4500

FREE DELIVERY

DATE	8-7-08
TIME	6:45
ORDER #	880-7111
NAME	1 C. Bujana
AMOUNT	6.95
TAX	60
TOTAL	7.55
TAX	1.10
TOTAL	8.65
TAX	0.49
TOTAL	9.14
TAX	0.27
TOTAL	9.41
TAX	0.27
TOTAL	9.68
TAX	0.27
TOTAL	9.95
TAX	0.27
TOTAL	10.22
TAX	0.27
TOTAL	10.49
TAX	0.27
TOTAL	10.76
TAX	0.27
TOTAL	11.03
TAX	0.27
TOTAL	11.30
TAX	0.27
TOTAL	11.57
TAX	0.27
TOTAL	11.84
TAX	0.27
TOTAL	12.11
TAX	0.27
TOTAL	12.38
TAX	0.27
TOTAL	12.65
TAX	0.27
TOTAL	12.92
TAX	0.27
TOTAL	13.19
TAX	0.27
TOTAL	13.46
TAX	0.27
TOTAL	13.73
TAX	0.27
TOTAL	14.00
TAX	0.27
TOTAL	14.27
TAX	0.27
TOTAL	14.54
TAX	0.27
TOTAL	14.81
TAX	0.27
TOTAL	15.08
TAX	0.27
TOTAL	15.35
TAX	0.27
TOTAL	15.62
TAX	0.27
TOTAL	15.89
TAX	0.27
TOTAL	16.16
TAX	0.27
TOTAL	16.43
TAX	0.27
TOTAL	16.70
TAX	0.27
TOTAL	16.97
TAX	0.27
TOTAL	17.24
TAX	0.27
TOTAL	17.51
TAX	0.27
TOTAL	17.78
TAX	0.27
TOTAL	18.05
TAX	0.27
TOTAL	18.32
TAX	0.27
TOTAL	18.59
TAX	0.27
TOTAL	18.86
TAX	0.27
TOTAL	19.13
TAX	0.27
TOTAL	19.40
TAX	0.27
TOTAL	19.67
TAX	0.27
TOTAL	19.94
TAX	0.27
TOTAL	20.21
TAX	0.27
TOTAL	20.48
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TOTAL	20.75
TAX	0.27
TOTAL	21.02
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TOTAL	21.29
TAX	0.27
TOTAL	21.56
TAX	0.27
TOTAL	21.83
TAX	0.27
TOTAL	22.10
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TOTAL	22.37
TAX	0.27
TOTAL	22.64
TAX	0.27
TOTAL	22.91
TAX	0.27
TOTAL	23.18
TAX	0.27
TOTAL	23.45
TAX	0.27
TOTAL	23.72
TAX	0.27
TOTAL	23.99
TAX	0.27
TOTAL	24.26
TAX	0.27
TOTAL	24.53
TAX	0.27
TOTAL	24.80
TAX	0.27
TOTAL	25.07
TAX	0.27
TOTAL	25.34
TAX	0.27
TOTAL	25.61
TAX	0.27
TOTAL	25.88
TAX	0.27
TOTAL	26.15
TAX	0.27
TOTAL	26.42
TAX	0.27
TOTAL	26.69
TAX	0.27
TOTAL	26.96
TAX	0.27
TOTAL	27.23
TAX	0.27
TOTAL	27.50
TAX	0.27
TOTAL	27.77
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TOTAL	28.04
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TOTAL	28.31
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TOTAL	28.85
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TOTAL	30.20
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TOTAL	30.74
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TOTAL	31.01
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TOTAL	31.82
TAX	0.27
TOTAL	32.09
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TOTAL	32.36
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TOTAL	32.90
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TOTAL	33.44
TAX	0.27
TOTAL	33.71
TAX	0.27
TOTAL	33.98
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TOTAL	34.25
TAX	0.27
TOTAL	34.52
TAX	0.27
TOTAL	34.79
TAX	0.27
TOTAL	35.06
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TOTAL	35.33
TAX	0.27
TOTAL	35.60
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TOTAL	35.87
TAX	0.27
TOTAL	36.14
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TOTAL	37.22
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TOTAL	37.76
TAX	0.27
TOTAL	38.03
TAX	0.27
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TOTAL	38.57
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TOTAL	39.11
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TAX	0.27
TOTAL	39.65
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TOTAL	39.92
TAX	0.27
TOTAL	40.19
TAX	0.27
TOTAL	40.46
TAX	0.27
TOTAL	40.73
TAX	0.27
TOTAL	41.00
TAX	0.27
TOTAL	41.27
TAX	0.27
TOTAL	41.54
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TOTAL	42.08
TAX	0.27
TOTAL	42.35
TAX	0.27
TOTAL	42.62
TAX	0.27
TOTAL	42.89
TAX	0.27
TOTAL	43.16
TAX	0.27
TOTAL	43.43
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TOTAL	43.70
TAX	0.27
TOTAL	43.97
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TOTAL	44.24
TAX	0.27
TOTAL	44.51
TAX	0.27
TOTAL	44.78
TAX	0.27
TOTAL	45.05
TAX	0.27
TOTAL	45.32
TAX	0.27
TOTAL	45.59
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TOTAL	46.13
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TOTAL	46.40
TAX	0.27
TOTAL	46.67
TAX	0.27
TOTAL	46.94
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TOTAL	47.21
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TOTAL	47.75
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TOTAL	49.37
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TOTAL	49.64
TAX	0.27
TOTAL	49.91
TAX	0.27
TOTAL	50.18
TAX	0.27
TOTAL	50.45
TAX	0.27
TOTAL	50.72
TAX	0.27
TOTAL	50.99
TAX	0.27
TOTAL	51.26
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TOTAL	51.80
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TOTAL	52.07
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TOTAL	53.15
TAX	0.27
TOTAL	53.42
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TOTAL	53.69
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TOTAL	54.23
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TOTAL	55.04
TAX	0.27
TOTAL	55.31
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TAX	0.27
TOTAL	56.66
TAX	0.27
TOTAL	56.93
TAX	0.27
TOTAL	57.20
TAX	0.27
TOTAL	57.47
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TOTAL	57.74
TAX	0.27
TOTAL	58.01
TAX	0.27
TOTAL	58.28
TAX	0.27
TOTAL	58.55
TAX	0.27
TOTAL	58.82
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TOTAL	59.09
TAX	0.27
TOTAL	59.36
TAX	0.27
TOTAL	59.63
TAX	0.27
TOTAL	59.90
TAX	0.27
TOTAL	60.17
TAX	0.27
TOTAL	60.44
TAX	0.27
TOTAL	60.71
TAX	0.27
TOTAL	60.98
TAX	0.27
TOTAL	61.25
TAX	0.27
TOTAL	61.52
TAX	0.27
TOTAL	61.79
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TAX	0.27
TOTAL	62.33
TAX	0.27
TOTAL	62.60
TAX	0.27
TOTAL	62.87
TAX	0.27
TOTAL	63.14
TAX	0.27
TOTAL	63.41
TAX	0.27
TOTAL	63.68
TAX	0.27
TOTAL	63.95
TAX	0.27
TOTAL	64.22
TAX	0.27
TOTAL	64.49
TAX	0.27
TOTAL	64.76
TAX	0.27
TOTAL	65.03
TAX	0.27
TOTAL	65.30
TAX	0.27
TOTAL	65.57
TAX	0.27
TOTAL	65.84
TAX	0.27
TOTAL	66.11
TAX	0.27
TOTAL	66.38
TAX	0.27
TOTAL	66.65
TAX	0.27
TOTAL	66.92
TAX	0.27
TOTAL	67.19
TAX	0.27
TOTAL	67.46
TAX	0.27
TOTAL	67.73
TAX	0.27
TOTAL	68.00
TAX	0.27
TOTAL	68.27
TAX	0.27
TOTAL	68.54
TAX	0.27
TOTAL	68.81
TAX	0.27
TOTAL	69.08
TAX	0.27
TOTAL	69.35
TAX	0.27
TOTAL	69.62
TAX	0.27
TOTAL	69.89
TAX	0.27
TOTAL	70.16
TAX	0.27
TOTAL	70.43
TAX	0.27
TOTAL	70.70
TAX	0.27
TOTAL	70.97
TAX	0.27
TOTAL	71.24
TAX	0.27
TOTAL	71.51
TAX	0.27
TOTAL	71.78
TAX	0.27
TOTAL	72.05
TAX	0.27
TOTAL	72.32
TAX	0.27
TOTAL	72.59
TAX	0.27
TOTAL	72.86
TAX	0.27
TOTAL	73.13
TAX	0.27
TOTAL	73.40
TAX	0.27
TOTAL	73.67
TAX	0.27
TOTAL	73.94
TAX	0.27
TOTAL	74.21
TAX	0.27
TOTAL	74.48
TAX	0.27
TOTAL	74.75
TAX	0.27
TOTAL	75.02
TAX	0.27
TOTAL	75.29
TAX	0.27
TOTAL	75.56
TAX	0.27
TOTAL	75.83
TAX	0.27
TOTAL	76.10
TAX	0.27
TOTAL	76.37
TAX	0.27
TOTAL	76.64
TAX	0.27
TOTAL	76.91
TAX	0.27
TOTAL	77.18
TAX	0.27
TOTAL	77.45
TAX	0.27
TOTAL	77.72
TAX	0.27
TOTAL	77.99
TAX	0.27
TOTAL	78.26
TAX	0.27
TOTAL	78.53
TAX	0.27
TOTAL	78.80
TAX	0.27
TOTAL	79.07
TAX	0.27
TOTAL	79.34
TAX	0.27
TOTAL	79.61
TAX	0.27
TOTAL	79.88
TAX	0.27
TOTAL	80.15
TAX	0.27
TOTAL	80.42
TAX	0.27
TOTAL	80.69
TAX	0.27
TOTAL	80.96
TAX	0.27
TOTAL	81.23
TAX	0.27
TOTAL	81.50
TAX	0.27
TOTAL	81.77
TAX	0.27
TOTAL	82.04
TAX	0.27
TOTAL	82.31
TAX	0.27
TOTAL	82.58
TAX	0.27
TOTAL	82.85
TAX	0.27
TOTAL	83.12
TAX	0.27
TOTAL	83.39
TAX	0.27
TOTAL	8

Date	Table	Guests	Server
8/5/08			272853

APPT-SOUP/SAL-ENTREE-VEG/POI-DESSERT-BEV

KITCHEN CHECK

MR. Seemant 606
-4998

45/45

5/5

950
260
1010

12 Magalys
Main Cafeteria 5

Crk 17 Aug05'08 10:05AM Gst 1

Cafeteria

1 whole fruit 0.55
0.970lb @ 5.76/lb 5.59
Sm Clr Fruit 1.65
1 DO 16oz 1.65
1 starb reda 16oz 2.50
1 smoothie 9.36
debitok 0.21
Subtotal 8.64
Tax 9.36
Ttl Payment 9.36

12 Magalys
Main Cafeteria 5

Crk 397 Aug05'08 01:24PM Gst 1

Cafeteria

1 whole fruit 0.55
1 Snapple White Te 2.00
debitok 2.76
Subtotal 2.55
Tax 0.21
Ttl Payment 2.76

12 Magalys
Main Cafeteria 5

Crk 974 Aug05'08 10:14AM Gst 1

Cafeteria

1 whole fruit 0.55
1 Cereal 3.75
1 smoothie 2.50
debitok 7.37
Subtotal 6.80
Tax 0.57
Ttl Payment 7.37

01:03 PM Packer
CASHIER-2/PACKER TH88

718 1.50
9.03

Total \$7.53

Sub-total \$6.95
Tax (8.375%) \$0.58

1 L16 雞標
b-CHICKEN, w st. 6.95

Seemant Barua
212 320-7111
1301 8th ave #2FL

#5043
LILY
Delivery
外送
8/5/08

4/8

Thank You

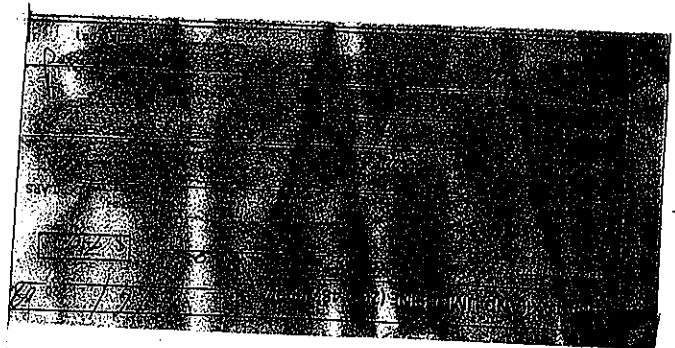
TOTAL

We Do Catering For
All Occasions & Holidays



DATE	8-5-2008
TIME	1301
TABLE	220-320-7111
SERVER	P.O. Burghese
TAX	6.95
TOTAL	60
TOTAL	67.55
TOTAL	95.15
TOTAL	101.00

Main Cafeteria
12 Magalys
Chk 8138 Aug07'08 10:07AM Ost 1.
Cafeteria
1 Cereal 3.75
2 whole fruit 1.10
1 frsh sqzd juice 2.25
debitok 7.89
Subtotal 7.10
Tax 0.59
Ttl Payment 7.69



Main Cafeteria
12 Magalys
Chk 1284 Aug06'08 01:36PM Ost 1
Cafeteria
1 Bb-turkey Burger 6.95
1 Gatorade 1.65
debitok 9.32
Subtotal 8.60
Tax 0.72
Ttl Payment 9.32

Chk 8138
Aug07'08 10:07AM Ost 1.
Cafeteria
1 Cereal 3.75
2 whole fruit 1.10
1 frsh sqzd juice 2.25
debitok 7.89
Subtotal 7.10
Tax 0.59
Ttl Payment 7.69

8/6-8/7

minar 2nd floor
INDIAN RESTAURANT
138 West 48th Street, New York N.Y. 10036
212-398-4500
FREE DELIVERY

DATE 8-7-2008
M 1301 6th Ave
212-320-7238
1. Roti, Roti 5.75
1. Roti 1.25
2. Alu Partha 6.00
1. Partha 1.00
14.00
1.20
515.20



1366 6TH AVENUE
NEW YORK, NY 10019
(212) 245-7722
Store:1

Cashier: MAYRA
08/08/08 14:33:13
DELT SHRIMP SALAD
SUBTOTAL 8.18
TOTAL TAX 8.18
TOTAL 0.00
TENDER 8.18
Acct:XXXXXXXXXXXX8441
APPROV CODE 035378
CASH CHANGE 0.00
NUMBER OF ITEMS 1
Trx:220 Term:3 Store:1 14:33:30

Main Cafeteria

12 Magalys
Chk 343 Aug07'08 01:58PM Ost 1
Cafeteria
1.310lb & 5.76/lb 7.55
1.00 1.60
1.00 5.54
1 Lunch Redn 3.81
debitok 3.81
Subtotal 3.81
Tax 0.30
Ttl Payment 3.91

Jacob Juice #556
381 5th Ave.
New York, NY 10019
(212) 555-7715

Seriel: 08/08/2008
02:23 PM
08/08/2008
2/20/01
2087415
Card #XXXXXXXXXXXX8441
MasterCard
Approval: 025169

Amount: 3.91
Customer Copy

8/8-8/9

[illegible]

TIP \$2.00
1 PM \$17.93

Parfait	2.50
Whole Fruit	0.55
0.8301b @ 5.78/1b	
Cir Fruit	4.38
Deonitek	8.49
Subtotal	7.83
tax	0.66
tl Payment	8.49

8/15-8/16/08

Hasa's
Shish in the City
89542nd Street #356 Grand Central
New York, NY 10017
(212) 973-3688

Server: Teppel Station: 3

Order #: 301407 Take Out

>> ORDER SETTLED << 4.95

1 Ent 1/4 Veg 4.95

SUB TOTAL: 4.95

Sales Tax: 0.41

AMOUNT DUE: \$5.36

VISA TERM: 5.36

0.00

>> Ticket #: 376 <<

NEW: 8/14/2008 6:31:02 PM

SETTLED: 8/14/2008 6:31:19 PM

Thank You For Shopping

Main Cafeteria

12 Magalys

CHK 1142 Aug14/08 01:3PM Est 1

Cafeteria

1.320lb @ 5.76/lb

1 can soda 12oz

debit

Subtotal 8.60

Tax 0.72

Ttl Payment 9.32

KITCHEN CHECK

Date 8/15 Table 273059

APT-SOUP/SAL-ENTREE-VEG/PO-TO-DESSERT-BEV

MR. Seemanto

66-4998

1191
2x 110
1265

DISHES GRAND CENTRAL
48 Grand Central Terminal
New York, NY 10017
TEL. 212-808-5511
FAX. 212-808-0590
Cntr 8280 08/14/08-A 6:33pm
Guests 1 Yasmina Chern Table (STANDEE)
1..Small Smoothie 4.50
Items 4.50
Tax .38
TOTAL 4.88
Cash 10.00
(Change due) 5.12
Check 8280 PAID 6:33pm DELIVERY#1-8

Main Cafeteria
Aug14/08 10:15AM Est
8B
Magalys
Cafeteria
1.320lb @ 5.76/lb
1 can soda 12oz
debit
Subtotal 8.60
Tax 0.72
Ttl Payment 9.32

RECEIPT ONLY

INDEPENDENT TAXI CAB

1253 10th Floor Rd.
Stamford, CT 06903
Tel. (203) 355-0800
Fax. (203) 355-1888

PAYMENT METHOD

CASH

DATE 8/15/08 TIME 8:46 AM

CUSTOMER NAME: Seemanto Yasmina

ADDRESS: 22 Chambers Rd

FROM: Main Station

DRIVER'S SIGNATURE: Alik

TO: DRIVE

FARE 10.60
WAITING TIME
TOLLS
TOTAL \$

8/15-8/18

DISHES GRAND CENTRAL
48 Grand Central Terminal
New York, NY 10017
TEL. 212-808-5511
FAX. 212-808-0590

Cntr 815 08/15/08-A 7:26pm
Guests 1 Yasmina Chern Table (STANDEE)

1..Large Smoothie 6.45
Items 6.45
Tax .54
TOTAL 6.99

1. VISA/XXXXXXXXXXXX8441/XXXX S A:025638
SEEMANTO.BARU.1753 08/15 19:26 6.99

Customer Copy

TAXI FARE RECEIPT
DATE 8-15-2008
FROM 1253 10th Floor Rd
TO 22 Chambers Rd
DRIVER: Alik

AKDENIZ TURKISH CUISINE
19 WEST 46TH STREET
NEW YORK CITY, NY, 10036
Phone : 212-576-2307

SERVER : KORAY
TABLE # : TK-OUT(SM 82526603 C)
GUESTS : 1
CHECK # : 225237

1 CHICKEN SHISH SANDWICHES 7.50
1 HUMUS 4.95
1 SIDE EXTRA BREAD 0.75

SUB TOTAL : \$13.20
SALES TAX : \$1.11

AMOUNT DUE: \$14.31

TIP 2.00
8/15/2008 - 1:50:45 PM

Metro-North Railroad
Station # 255 STAMFORD
Sold Tickets
RT: INT / INT
Total Amount \$4.50
Payment Credit 8441 \$4.50
Amount Credit \$4.50
Thank You for Riding
Metro North
TSN ID # 262
Transaction # 664981
Date / Time 08/18/08 09:44